Record of Illegal Procurements

Is This An Amendment?

☐ NO ☐ YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:		Office of the State Treasu	rer	
		(Governmental Body)		
Period:	7/1/10	thru	9/31/2010	

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- 35-XXXX	REGULATION 19- 445.XXXX	DOLLAR AMOUNT
None						
	_					
	_					

MMO #200e 1